

VENDOR PAYMENTS  
 TDOT TRANSPORTATION HEADQUARTERS  
 JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	38.01
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61,012.00
AIRCELL, INC	COMMUNICATION AND SHIPPING COSTS	69.95
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	62.68
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	103.60
AMERICAN PAPER & TWINE CO	SUPPLIES	3,655.85
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	54.70
ATHENS PAPER COMPANY	SUPPLIES	291.00
AVIATION WEEK & SPACE TECHNOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	59.00
BRIGGS & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	340.00
BUSINESS TN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
CAMCOR INC	SUPPLIES	33.64
CAMP CREEK BALD PARTNERSHIP	RENTALS AND INSURANCE	374.00
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	192.00
CONTINENTAL RESEARCH CORP	SUPPLIES	964.00
CRYSTAL SPRINGS	SUPPLIES	143.87
EDMO DISTRIBUTORS, INC.	SUPPLIES	93.78
ELITE REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	354.10
ELLIOTT AVIATION OF THE QUAD CITIES INC	SUPPLIES	250.00
FAA AIRPORTS CONFERENCE	GRANTS AND SUBSIDIES	125.00
FEDEX	PRINTING DUPLICATING AND FILM PROCESSING	36.92
FEDEX	COMMUNICATION AND SHIPPING COSTS	62.43
FEDEX KINKO'S	PRINTING DUPLICATING AND FILM PROCESSING	1,541.45
GRAINGER	SUPPLIES	179.59
INSTITUTE OF INTERNAL AUDITORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
KIDD COURT REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	561.08
KINNARD & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
LEBANON CHEMICALS INC	SUPPLIES	264.45
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,440.98
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,074.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	297.00
MAP SALES & SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	135.90
MERCURY SUPPLY CO INC	SUPPLIES	202.82
METROPOLITAN NASHVILLE AIRPORT AUTHORITY	RENTALS AND INSURANCE	2,350.11
MID TENN RUBBER STAMP CO. INC	SUPPLIES	45.75
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	42.00
NASAO	TRAVEL	495.00
NATIONAL TOXICOLOGY SPECIALISTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,502.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,279.67
QUILL CORPORATION	SUPPLIES	377.26
SEC-AAAE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35.00
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	195.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
SIR SPEEDY PRINTING OF DONELSON	PRINTING DUPLICATING AND FILM PROCESSING	251.85
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	937,147.38
TENN COMPTROLLER OF TREASURY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	390.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23.26
TN DEPT OF ENVIRONMENT AND CONSERVATION	TRAVEL	201.48
TRICOR	SUPPLIES	324.98
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	56.24
VOLUNTEER WELDING SUP INC	SUPPLIES	25.11
VOLUNTEER WELDING SUP INC	RENTALS AND INSURANCE	50.31
WEBB'S REFRESHMENTS	SUPPLIES	40.20
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,001.50
WISCONSIN DEPT OF TRANSPORTATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,000.00